

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/13/2011	2. CONTRACT NO. (If any) GS-07F-0066H	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2011-0022	4. REQUISITION/REFERENCE NO. MMA-PR5104-20110032		
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	c. CITY Kings Point
		d. STATE NY	e. ZIP CODE 11024-1699

7. TO: Mary Kay Schmale, Govt Bus. POC		f. SHIP VIA
a. NAME OF CONTRACTOR BRP US INC.		8. TYPE OF ORDER
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:
c. STREET ADDRESS 10101 Science Dr		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Sturtevant	e. STATE WI	f. ZIP CODE 53177-1757

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Ofc. of Waterfront Activities
------------------------------------------------------	------------------------------------------------------------

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/10/2011	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME	MARAD A/P INVOICES		\$35,704.71
	b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710		
	c. CITY	d. STATE	e. ZIP CODE	17(i) GRAND TOTAL
	OKLAHOMA CITY	OK	73125	\$35,704.71

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER
-------------------------------------------------	----------------------------------------------------------------------------

## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/13/2011

GS-07F-0066H

DTMA-95-F-2011-0022

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70111750MA-2011-1INP000010-0000510400-31400-61006600</p> <p>MISCELLANEOUS ENGINE/ENGINE PARTS (SEE ATTACHMENT 1) QUOTE NUMBER: 80111100536</p> <p>Remit To: SAME DUNS NUMBER: 033775334 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov</p> <p>USMMA Procurement Department: CARMEN I. FELIZ, Contract Specialist (516) 726-6149 MARKVIEW Invoice To: Rich Cain (516) 726-6040</p> <p>The total amount of award: \$35,704.71. The obligation for this award is shown in box 17(i).</p>				35,704.71	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$35,704.71

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

# **ATTACHMENT**

**1**

Richard Cain X 6040

## GOVERNMENT QUOTE

## BRP US INC

QUOTE # 80111100536



DATE: 8/1/11

STATE ☐ FEDERAL ☒

TO: Robert Asma PHONE # 516-726-5718  
DEALER # 310509 FAX #  
COMPANY: US Merchants Marine Academy  
TOTAL OF PAGES INCLUDING THIS PAGE: 2

FROM: CYNTHIA BECHETTE FOR MKS  
GOVERNMENT SALES

[marykay.schmale@brp.com](mailto:marykay.schmale@brp.com)  
PHONE #: 800-901-3228  
FAX #: 262-884-5403

QTY	DESCRIPTION	MODEL # PART #	UNIT COST	EXTENDED PRICE
1	WHITE 25" REM. ELEC. STD ROT. HO	E200DHXIN	\$12,318.00	\$12,318.00
1	WHITE 25" REM. ELEC. CTR ROT. HO	E200HCXIN	\$12,766.00	\$12,766.00
1	RC AY, BIN 2-LVR WT	5006184	\$426.38	\$426.38
2	TACH, SYS CHK ZPHYR	764018	\$118.67	\$237.34
2	KIT AY, 3.0 GAL TK	177302-->5008613	\$187.00	\$374.00
1	OIL FILL HOSE 25'	764721	\$113.19	\$113.19
4	KIT AY, RMT OILFILL	176461	\$32.90	\$131.60
2	T. OIL GA & SEN KIT	174684	\$39.38	\$78.76
2	KIT AY, WIRING 28FT	176342	\$101.39	\$202.78
2	EXT CBL 3', KEY SW	176715	\$14.44	\$28.88
2	EXT CBL 3', TRIM SW	176716	\$11.45	\$22.90
1	KIT AY, 2 IGN & C/O SW	176410	\$126.15	\$126.15
2	OIL XD-50 55 GAL	777228	\$987.44	\$1,974.88
TOTAL OF PAGE 1				\$28,800.86

## GOVERNMENT QUOTE

## BRP US INC

QUOTE # 80111100536



QTY	DESCRIPTION	MODEL # PART #	UNIT COST	EXTENDED PRICE
1	E-5 DVD TRAINING	5007901	\$94.74	\$94.74
4	BEZEL KIT	174693	\$9.45	\$37.80
12	FCG FOGGING OIL 12	777186	\$4.18	\$50.16
12	FCG ENGINE TUNER	777185	\$6.58	\$78.96
1	UMC '10 I2BLUE ELEC	285709--> 285739	\$573.99	\$573.99
1	G-CASE, 20" I2 BLUE	5006558	\$2,242.19	\$2,242.19
2	OIL PMP AY40-60 I2	5007587	\$246.84	\$493.68
1	CABLE & RELAY AY	586767	\$73.79	\$73.79
2	COIL AY, IGNITION	586980	\$47.36	\$94.72
1	STATOR AY, 5"	586949	\$182.51	\$182.51
2	MOTOR AY, STARTER	586768--> 587045	\$113.19	\$226.38
2	SOLENOID AY, START	586774	\$27.41	\$54.82
2	VALVE AY, BLOW OFF	5006465	\$31.90	\$63.80
10	THERMOSTAT AY	5005440	\$10.45	\$104.50
2	SENSOR, ENGINE TEMP	3010674	\$19.93	\$39.86
2	RSVR & PUMP AY, FUEL	5007661--> 5008072	\$132.14	\$264.28
4	SENSOR, AIR TEMP	3010673	\$16.94	\$67.76
2	SENSOR AY, CPS	587014	\$43.87	\$87.74
4	KIT, TPS SENSOR	5006484	\$45.36	\$181.44
	PLEASE REFERENCE QUOTE NUMBER WHEN PLACING YOUR ORDER. THANK YOU.			\$0.00
			TOTAL PAGE 2	\$5,013.12
PRICE INCLUDES STANDARD SHIPPING CHARGES			TOTAL	\$33,813.98

THIS QUOTE WILL BE VALID FOR 60 DAYS FROM TODAY DELIVERY: 30 DAYS ARO  
TERMS: NET 30 DAYS CAGE CODE: 1UVT5 FEIN #37-1341308 DUNS #033775334  
GSA CONTRACT #GS-07F-0066H EXPIRATION DATE: JULY 31, 2013

VISIT OUR WEB SITE AT <http://gov.evinrude.com> and [www.evinrude.com](http://www.evinrude.com)  
IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION, PLEASE ADVISE. THANK YOU.

BRP US INC, 10101 SCIENCE DRIVE, STURTEVANT, WI 53177

## GOVERNMENT QUOTE

BRP US INC

QUOTE # 80111100536

[illegible]

THIS QUOTE WILL BE VALID FOR 60 DAYS FROM TODAY      DELIVERY: 30 DAYS ARO  
TERMS: NET 30 DAYS      CAGE CODE: 1UVT5      FEIN #37-1341308      DUNS #033775334

GSA CONTRACT #GS-07F-0066H EXPIRATION DATE: JULY 31, 2013

VISIT OUR WEB SITE AT <http://gov.evinrude.com> and [www.evinrude.com](http://www.evinrude.com)

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION, PLEASE ADVISE. THANK YOU.

BRP US INC, 10101 SCIENCE DRIVE, STURTEVANT, WI 53177

PAGE 3 of 3

RFQ 8/1/11 Cynthia Béchette  
emailed to: AsmaR@usmma.edu